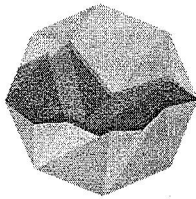


Liquor Runners Du
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN134718
Date: 17-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C53494
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 21 River Bend Road Umzimkhulu KZN 3297 SOUTH AFRICA 0392010469 0786623248		SHIP VIA: LRSAC Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu KZN 3297 SOUTH AFRICA 0392010469 0786623248	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dylan	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126982	SS152323	Dylan				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

RECEIVED
DATE: 18/09/24
GRV: _____ RFC: _____
1st CHECK: SAK 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

Driver: Slaterko

DPBC Packed By:

Driver Signature: SE

Cust Received By:

DPBC Checked By:

Truck Reg: HXD 195 FS

Cust Signature

Date:

Settlement Discount:	R 579.28	Sales Total:	50,372.10
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,555.82
		Total (ZAR):	57,927.92
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

